flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-48693
Invoice Date: 9/30/2024
Due Date: 10/30/2024
Payment Terms: Net 30
PO#:

Bill To: NC - Carolina Beach PD
1121 N Lake Park Blvd
Carolina Beach, North Carolina, 28428

Ship To: NC - Carolina Beach PD
1121 N Lake Park Blvd
Carolina Beach, North Carolina 28428

Billing Company Name: NC - Carolina Beach PD
Billing Contact Name:
Billing Email Address: sonny.russell@carolinabeach.org

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: NC - Carolina Beach PD Co-Term: Year 2 of 60 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ® Flex	1	$3,000.00	$210.00	$3,210.00
FlockOS ™	1	$0.00		$0.00
Flock Safety Falcon ®	2	$2,500.00	$350.00	$5,350.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$8,000.00**
Sales Tax:	**$560.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$8,560.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

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Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-48693 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: [redacted] Account Type: heckin Routing / SWIFT Code: [redacted]
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
1501 North Plano Rd. ste 100
Richardson, TX 75081

Account:	NC - Carolina Beach PD
Invoice #	INV-48693
Amount Due:	**$8,560.00**
Amount Enclosed:	$_____